

Work Order ID 151849

Friday, October 21, 2016 9:02:35 AM

151849

Page 1

Item ID: D412-704-141

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Pedal Assembly

Start Date: 10/13/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 10/14/2016 Req'd Qty: 1.00

1

Customer: CBELL02

Reference: RMA RA112395 - **DISASSEMBLE**Approvals: Process Plan: MF Date: 16-10-21 Tooling: _____

Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____

Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D412-704-141	A								

100

0.00

100

QC

Quality Control

Memo

INSPECT RA112395

0.00

D3204-041 IS NON-CONFORMING
REMOVE AND SCRAP FROM KIT D3204-041 AND ALL HARDWARE

*RESTOCK REMAINING ITEMS UNDER ORIGINAL BATCH NUMBER

① 17-01-27DAS
9
9-89

105

0.00

105

Small Fab

Small Fab

Memo

SCRAP D3204-041

0.00

1X 16/12/20 DAS
36
9-89

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Item ID: D412-704-141

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Pedal Assembly

Start Date: 10/13/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 10/14/2016 Req'd Qty: 1.00

1

Customer: CBELL02

Reference: RMA RA112395

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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110

QC21- Final Inspection - Work Order Release

0.00

110

QC

Memo

0.00

Quality Control



JAN 31 2017

Picklist Print

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Work Order ID: 151849

151849

Parent Item: D412-704-141

D412-704-141

Parent Item Name: Pedal Assembly

Start Date: 10/13/2016

Required Date: 10/14/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 12-03-21 JLM VERIFIED BY:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3205-1 *D3205-1* Pedal Bracket		Manufactured	No				Each	6.0000		-1			
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					GA			6					
					144771			5					
					147509			1					
D3205-3 *D3205-3* Back Plate		Manufactured	No				Each	13.0000		-1			
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					GA			13					
					142884			1					
					147613			12					
D3206-1 *D3206-1* Pedal Arm		Manufactured	No				Each	13.0000		-1			
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					GA			13					
					142663			1					
					145424			12					
D3209-041 *D3209-041* Bracket Assembly		Manufactured	No				Each	13.0000		-1			
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					GA			13					
					144743			3					
					147915			10					

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MF 16-10-21

MF 16-10-21

MF 16-10-21

MF 16-10-21

Picklist Print

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Work Order ID: 151849

151849

Parent Item: D412-704-141

D412-704-141

Parent Item Name: Pedal Assembly

Start Date: 10/13/2016

Required Date: 10/14/2016

Start Qty: 1.00

Required Qty: 1.00

D412-704-141

Manufactured No

Each

0.0000

1

D412-704-141

Pedal Assembly

145989 MF 16-10-21

D4610-5

Manufactured No

Each

9.0000

-1

D4610-5

Shim

Location

Loc Qty

Loc Code

ST112

9

142240

9

MF 16-10-21

D4611-1

Manufactured No

Each

18.0000

-1

D4611-1

Bushing

Location

Loc Qty

Loc Code

ST112

18

111836

18

MF 16-10-21

Nonconformance Record : MRB
NCR NO : M0000290151

Visiprise Inc.

Date/Time Printed : 09/26/2016 09:16
QMS Number : J669588
Site : MIRABEL

NCR INFORMATION

NCR NO : M0000290151
NCR TYPE : MRB

NCR STATUS : CLOSED
CREATED BY : qly6a
McLaughlin, Deborah

CREATE DATE : 09/23/2016
CLOSE DATE : 09/26/2016

NON CONFORMANCE PART INFORMATION

PART NO : IK-417-CUS-6170
PART NAME : D412-704-015 - COPILOT E
P.O. NUMBER :
EXTERNAL DOC :

PART SOURCE CODE : NONE
PART SOURCE :
LINE ITEM :

CUSTOMER CODE : NONE
CUSTOMER NAME :
RECEIVER :

ORDER INFORMATION

ORDER ID : T-QE31164-6170-00
SHIP NUMBER : 037022
TRACKING METHOD : Serial

PROGRAM : NONE
MODEL : 417

ORDER PART NO : IK-417-CUS-6170
SHOP INITIATED : Y

DISCREPANCY SUMMARY TABLE

Disc No	Disc Status	Part Number	Feature Code	Process Code	Disc Part Qty
1	CLOSED	D412-704-141	1540	BHTI0782	1

Nonconformance Header Workflow		Originating Workflow		Default			
User	Group	State	Activity	Category	Start Date	Complete Date	Comments
McLaughlin, Deborah	MRB	APPROVED	Create	Create	09/23/2016	09/26/2016	Initial Create RTV completed.

Nonconformance Record : MRB
NCR NO : M0000290151

Visiprise Inc.

Date/Time Printed : 09/26/2016 09:16
QMS Number : J669588
Site : MIRABEL

DISCREPANCY 1 of 1

CREATED BY : qly6a
CREATION DATE : 09/23/2016

DISCREPANT ITEM : D412-704-141
NUMBER
DISCREPANT ITEM NAME : PEDAL ASSEMBLY

DISC STATUS : CLOSED
DI TRACKING METHOD : Serial

PROCESS CODE : BHTI0782
FEATURE CODE : 1540

DESCRIPTION : Airframe Structural Assembly
DESCRIPTION : Fouling / Binding

ORDER ID : T-QE31164-6170-00
STEP NO :

TRANSFER ORDER ID : T-WC15773-00
MODEL/DRAWING NO : IIN-D412-704 REV. E

OPERATION : 0010

RESP WORK CENTER : SUPPLIER
RESP WORK AREA : VEN
RESP WORK LOCATION :

REJECTING WORK CENTER : 3981
REJECTING Work Area : CFA
REJECTING WORK LOCATION : POST0

SUPERCEDE

SUPERCEDES NCR :

DISC :

SUPERCEDED BY NCR :

DISC :

CAUSE CODES	
Name	Description
913	PURCHASED MATERIALS

DISCREPANCY ATTACHMENTS	
Name	Description
0207_001.pdf	Local imported file
M%290151.pptx	Local imported file

CA INFORMATION		
CA Number	NCM Initd	CA Status

Disc Part Serial No	Crib	Location	Qty of Incidents	Disp No	Mfg Date	Disc Part Lot No	UOM	Batch	Roll	X Loc/Sta Line	Y Loc/Water Line	Z Loc/Butt Line
PA-1		CFA	1	1.00		B145989	EA			0.0	0.0	0.0

Disc Part Serial No	Crib	Location	Qty of Incidents	Disp No	Mfg Date	Disc Part Lot No	UOM	Batch	Roll	X Loc/Sta Line	Y Loc/Water Line	Z Loc/Butt Line
PA-1		CFA	1	1.00		B145989	EA			0.0	0.0	0.0

DISCREPANCY TEXT

ACTUAL: INSTALLATION WAS FOR A/C 37022, DETAIL D412-704-141 PEDAL ASSEMBLY AT ATTACHING POINTS (QTY 2 AREAS) OF D3204-04
1 PEDAL ASSEMBLY HAVE A SLIGHT BEND, SEE ATTACHMENT FOR FURTHER DETAILS.

IMPACT: UNABLE TO INSTALL D412-704-141 PEDAL ASSEMBLY.

REQUIREMENT: PER DART AEROSPACE LTD, DWG. D412-704-141 & IIN-D412-704.

DWG. IIN-D412-704 REV. E, PARA 3.2.5 (ATTACHED)

DEFECT LOCATION: N/A

Nonconformance Record : MRB
NCR NO : M0000290151

Visiprise Inc.

Date/Time Printed : 09/26/2016 09:16

QMS Number : J669588

Site : MIRABEL

DISCREPANCY 1 of 1

DISCREPANCY TEXT

INV P/N D412-704-141 PEDAL ASSEMBLY
(M/C 4488-01634)

MFG DATE / PO: N/A

NOTE: ISSUE REVIEWED WITH VENDOR "DART" (MARC BELLAVANCE).

REF. NCR OR MDR: N/A

SEE ATTACHMENT M%290151.PPTX

NCR REQUESTED BY: KEVIN TANGUAY

CA PRELIMINARY INVESTIGATION

Discrepancy Workflow		Originating Workflow		Default			
User	Group	State	Activity	Category	Start Date	Complete Date	Comments
McLaughlin, Deborah	MRB	COMPLETED	Create	Create	09/23/2016	09/23/2016	Initial Create Completed.
McLaughlin, Deborah	MRB	APPROVED	Disposition	Ready For Disposition	09/23/2016	09/26/2016	RTV completed. Send part to Supplier.

Nonconformance Record : MRB
NCR NO : M0000290151

Visiprise Inc.

Date/Time Printed : 09/26/2016 09:16

QMS Number : J669588

Site : MIRABEL

DISPOSITION 1.00 of 1

DISPOSITION CODE : RTV

DISP STATUS : CLOSED

DISP ORDER NO :

WORK INSTRUCTIONS

*** RTV ***

AUTHORIZATION GIVEN BY DART.

Please see the attached return instruction for the following part:

RA112395

D412-704-141 (B145989)

Bell PO 4500836977-CCG

DISCREPANT PARTS ADDRESSED BY DISPOSITION

Disc Part Serial No	Crib	Location	Qty of Incidents	Disp No	Mfg Date	Disc Part Lot No	UOM	Batch	Roll	X Loc/Sta Line	Y Loc/Water Line	Z Loc/Butt Line
PA-1		CFA	1	1.00		B145989	EA			0.0	0.0	0.0

DISPOSITION ATTACHMENTS

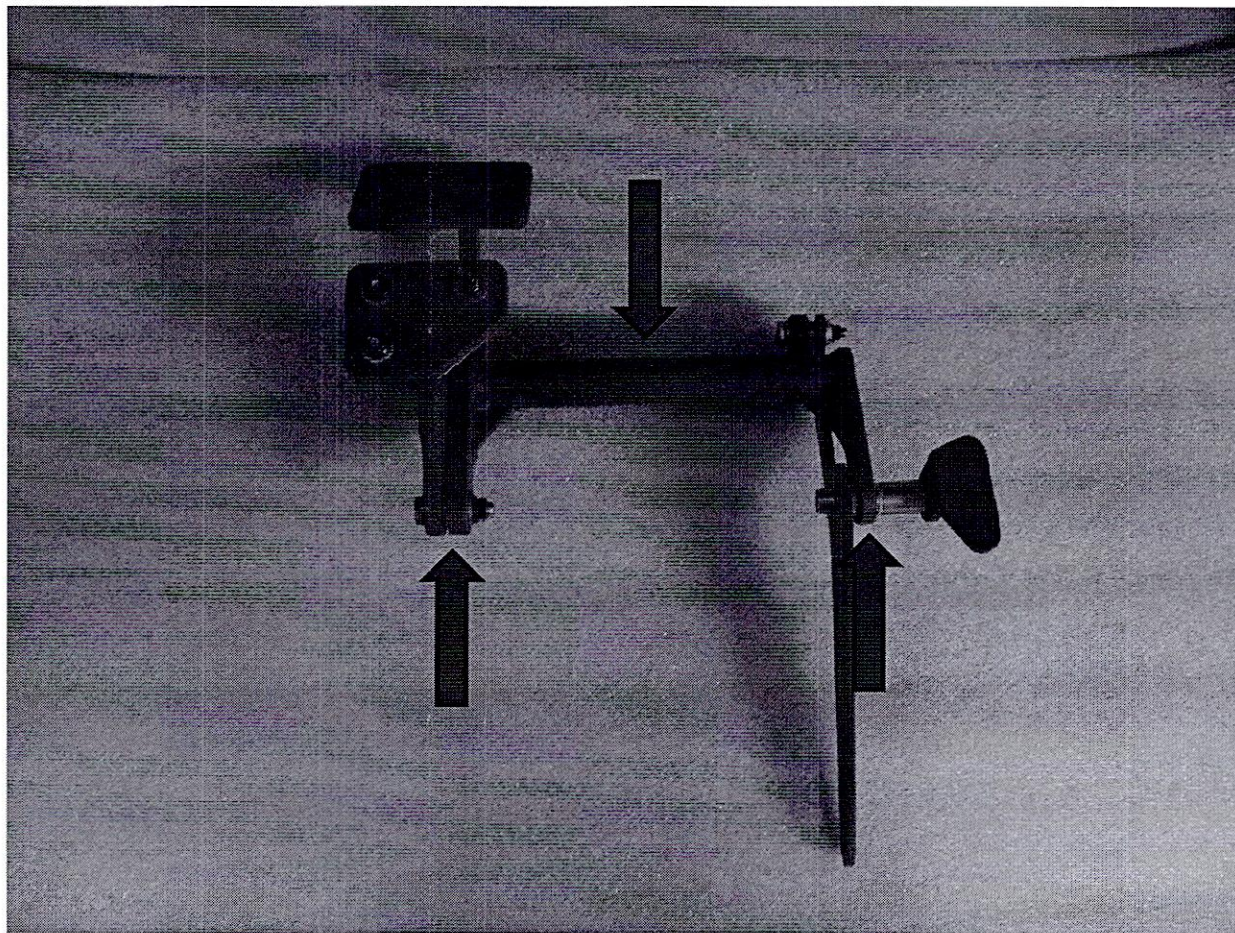
Name	Description

Disposition Workflow		Originating Workflow		Default			
User	Group	State	Activity	Category	Start Date	Complete Date	Comments
McLaughlin, Deborah	MRB	COMPLETED	Create	Create	09/23/2016	09/23/2016	Initial create Ready for Buyer, RTV.
Smith, Lea	Buyers	APPROVED	Buyer - RMSA for RTV	Author	09/23/2016	09/26/2016	Please RTV under RMA# 112395, Attention: Jennifer Renwick Bell RMSA# 305546.
McLaughlin, Deborah	MRB	APPROVED	RTV-Execute activity	Execute	09/26/2016	09/26/2016	RTV completed. Send part to Supplier.

D412-704-141 PEDAL ASSEMBLY

Detail D3204-041 PETAL ASSEMBLY

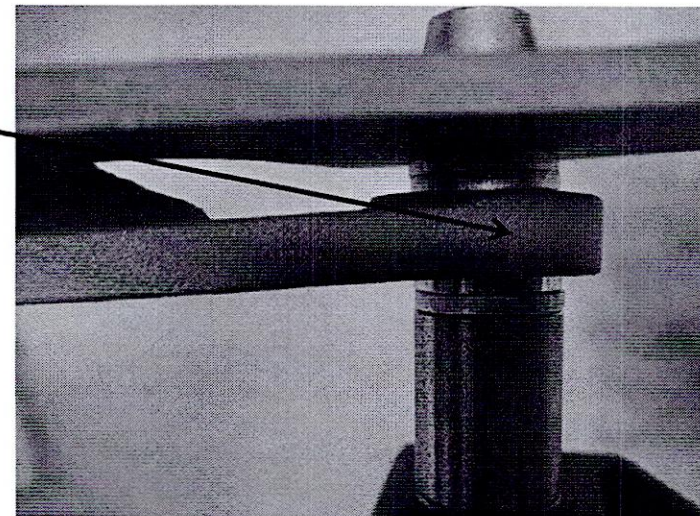
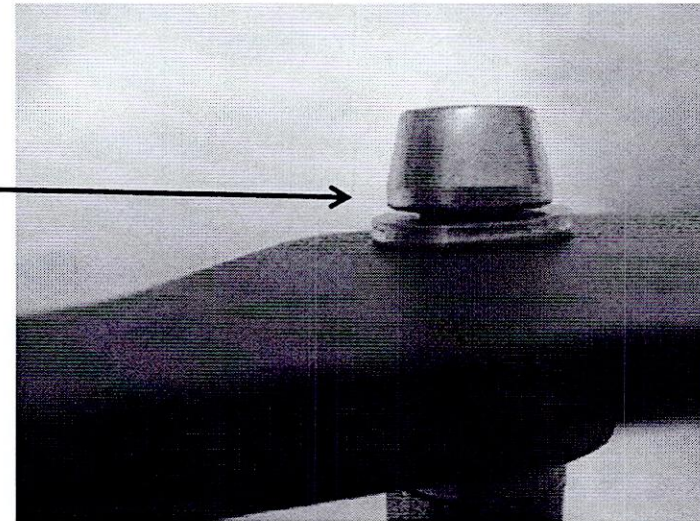
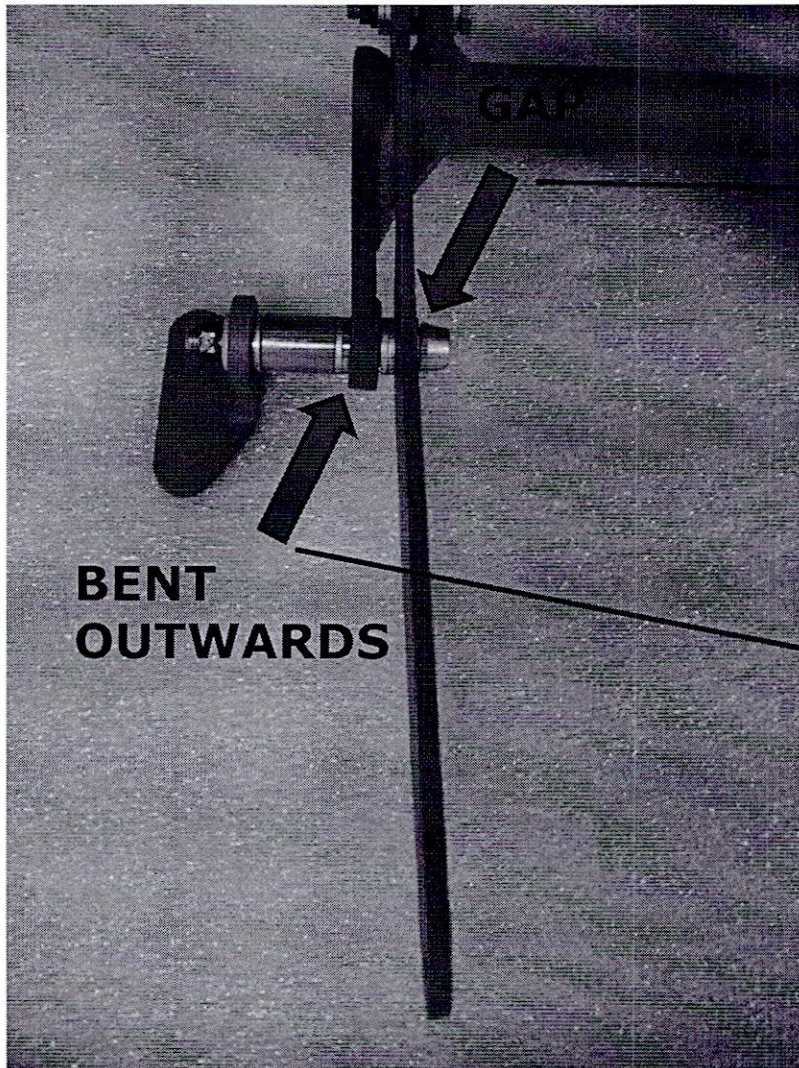
NCR M%290151



D412-704-141 PEDAL ASSEMBLY

Detail D3204-041 PETAL ASSEMBLY

NCR M%290151



D412-704-141 PEDAL ASSEMBLY

Detail D3204-041 PETAL ASSEMBLY

NCR M%290151

